

**Millenium Freightways Inc.** 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

## **INVOICE / FACTURE**

TO A/C #: **INVOICE #:** {InvoiceNo}

{BillerCustomerName}

{BillerCustomerAddressLine} {BillerCustomerCityLine}

{BillerCustomerPostCode}

TERM: {InvoiceTerm}

DATE:

{InvoiceDate}

ATTN: ACCOUNT PAYABLE

	SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER		QTY WEIGHT	IRAIF	FUEL SUR. ADD. CHRG	NET
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test footer



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{InvoiceDate} DATE:

TERM:

{InvoiceTerm}

### ATTN: ACCOUNT PAYABLE

	DATE	WAYBILL# CUST REF# ORDERED BY	SHIPPER		QTY WEIGHT	IDATE	FUEL SUR. ADD. CHRG	NET
1	12-JUL-19 SMD		FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD	KLM CARGO 6500 SILVERDART DR		45.00	0.00	45.00
		SHRINIE	MISSISSAUGA, ON L5T 2N1	MISSISSAUGA, ON AWB/CTN: 074-24981342	191.00 LB			



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TERM:

DATE:

{InvoiceTerm}

HST: 886288521RT0001

{InvoiceDate}

ATTN: ACCOUNT PAYABLE

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\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
45.00	45.00	0.00	0.00	0.00	45.00	0.00	45.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH